

Financial Assistance Award

DENALI COMMISSION 510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone)

(907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Project Number	0049-DC-2002-I2 – Amendment #3			
Project Title	Bulk Fuel Consolidation Upgrades & Power Generation			
Performance Period	February 1, 2002 – January 31, 2003			

Alaska Village Electric Cooperative, Inc. 4831 Eagle Street Anchorage, AK 99503

Authority 112 Stat 1854 CFDA Number 90.100

Phone: (907) 561-1818 Fax: (907) 562-4086

Denali Commission Finance
Officer Certification

CEE

		Denali Other					
\$ 6,069,260		C	Commission Contributors		Totals		
\$ 29,838,135	Current Funding	\$	6,069,260	\$	58,791	\$	6,128,051
	Funding From Prior						
\$ 35,907,395	Periods	\$	29,838,135	\$	2,971,938	\$	32,810,073
	Funding Totals	\$	35,907,395	\$	3,030,729	\$	38,938,124
	DC Expenditures as of						
	8/31/02	\$	14,205,906				
\$ \$ \$	\$ 6,069,260 \$ 29,838,135	\$ 6,069,260 \$ 29,838,135	\$ 6,069,260 C \$ 29,838,135 Current Funding Funding From Prior \$ 35,907,395 Periods Funding Totals DC Expenditures as of	\$ 6,069,260	\$ 6,069,260	\$ 6,069,260 Denali Commission Other Contributors \$ 29,838,135 Current Funding Fom Prior \$ 6,069,260 \$ 58,791 \$ 35,907,395 Periods Periods \$ 29,838,135 \$ 2,971,938 Funding Totals \$ 35,907,395 \$ 3,030,729 DC Expenditures as of DC Expenditures as of	\$ 6,069,260 Denali Commission Other Contributors \$ 29,838,135 Current Funding \$ 6,069,260 \$ 58,791 \$ Funding From Prior \$ 35,907,395 Periods \$ 29,838,135 \$ 2,971,938 \$ Funding Totals DC Expenditures as of DC Expenditures as of \$ 35,907,395 \$ 3,030,729 \$ 3,030,729

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

Special Award Conditions and Attachments

Line Item Budget

OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments

(www.whitehouse.gov OMB circulars a133 a133.html)

Administrative Requirements (check one)

15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments
(www.access.gpo.gov nara cfr waisidx 99 15cfr24 99.html)

15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher
Education, Hospitals, Other Nonprofit, and Commercial Organizations
(www.access.gpo.gov.nara.cfr waisidx 99 15cfr14 99.html)

Cost Principles (check one)

OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments
(www.whitehouse.gov.OMB circulars a087 a087-all.html)

OMB Circular A-122, Cost Principles for Nonprofit Organizations
(www.whitehouse.gov.OMB circulars a122 a122.html)

OMB Circular A-21, Cost Principles for Educational Institutions
(www.whitehouse.gov.OMB circulars a021 a021.html)

48 CFR 31.2. Contracts with Commercial Organizations

48 CFR 31.2, Contracts with Commercial Organizations							
Signature of Authorized Official - Denali Commission	Typed Name and Title	Date					
() () () () () () () () () ()	Jeffrey B. Staser, Federal Co-Chair	9/6/02					
Signature of Authorized Official	Typed Name and Title	Date					
Vima Gow	Meera Kohler, President & CEO	9/19/02					

Financial Assistance Award
between the Denali Commission and Alaska Village Electric Cooperative
for Rural Bulk Fuel and Power System Upgrades
Project # 0049-DC-2002-I2, Amendment 3
9/6/2002

PROJECT FUNDING BREAKOUT

0049-DC-2002-I2, Amendment 3

Funding	Description	Fund 9	Source			
\$4,237,033			\$1,993,159		\$2,243,874	RUS
\$395,000	CDR's	base 🦴	The walla	•		
\$1,031,727	Kaltag/Kin/SICA	TAPL()				
\$405,500	CDR's Kaltag/KMSKM Shishmaref	RUSČ				
	TOTAL AVEC					